

Exhibit C

IT without boundaries
Strategic Systems Solutions

INVOICE

Lehman Brothers, Inc
2301 Sixth Avenue
New York, NY 10019

Attn: Marie Milone mmilone@lehman.com and
Viral Shah viral.shah@lehman.com

Invoice No. 1054
Date 1/22/2008
Account No. Lehman
Professional Services
Supp No-

Con000000021914

Schedule No Psts-1-000000021915

Quantity	Details	Unit Price	Net Amount	TAX
	Lehman Brothers Inc.Schedule No. PSTS-1-Con000000021915			
	Period December 1-31 2007			
14	Smith, Barry	\$571.00	\$7,994.00	\$0.00
17	Atkin, Tony	\$571.00	\$9,707.00	\$0.00
11	Young, Geoff	\$571.00	\$6,281.00	\$0.00
14	Church, Kevin	\$720.00	\$10,080.00	\$0.00
10	Dooley, Colin	\$720.00	\$7,200.00	\$0.00
	Lehman Brothers Inc. Project Manager Simon Meacher			

Questions to Steve Daly at 215-706-2452 or steve.daly@sssworldwide.com
Danyel Solar at 215-706-2400 or danyel.solar@sssworldwide.com

All Prices are in US Dollars

Terms of Payment: 10 Days	Total Net	\$41,262.00
Account Name: Strategic Systems Solutions, Inc.	Total VAT	\$0.00
Please remit to	Invoice Total	\$41,262.00
Strategic Systems Solutions Inc.		
300 Lakeside Drive Suite 200		
Horsham, PA 19044		

IT without boundaries
Strategic Systems Solutions

INVOICE

Lehman Brothers, Inc
2301 Sixth Avenue
New York, NY 10019

Attn: Marie Milone mmilone@lehman.com and
Viral Shah viral.shah@lehman.com

Invoice No. 1218
Date 8/4/2008
Account No. Lehman
Professional Services
Supp No-
Con000000021914
Schedule No Psts-1-000000021915

Quantity	Details	Unit Price	Net Amount	TAX
	Lehman Brothers Inc.Schedule No. PSTS-1-Con000000021915			
	Period July 1-31 2008			
22	Dooley, Colin Lehman Brothers Inc. Project Manager Simon Meacher	\$720.00	\$15,840.00	\$0.00

Questions to Steve Daly at 215-706-2452 or steve.daly@sssworldwide.com
Danyel Solar at 215-706-2400 or danyel.solar@sssworldwide.com

All Prices are in US Dollars

Terms of Payment: 10 Days	Total Net	\$15,840.00
Account Name: Strategic Systems Solutions, Inc.		
Please remit to	Total VAT	\$0.00
Strategic Systems Solutions Inc.		
300 Lakeside Drive Suite 200	Invoice Total	\$15,840.00
Horsham, PA 19044		

IT without boundaries
Strategic Systems Solutions

INVOICE

Lehman Brothers, Inc
2301 Sixth Avenue
New York, NY 10019

Attn: Viral Shah viral.shah@lehman.com

Invoice No. 1231
Date 9/2/2008
Account No. Lehman
Professional Services
Supp No-

Con000000021914

Schedule No Psts-1-000000021915

Quantity	Details	Unit Price	Net Amount	TAX
	Lehman Brothers Inc.Schedule No. PSTS-1-Con000000021915			
	Period August 1-31 2008			
11	Dooley, Colin Lehman Brothers Inc. Project Manager Simon Meacher	\$720.00	\$7,920.00	\$0.00

Questions to Steve Daly at 215-706-2452 or steve.daly@sssworldwide.com
Danyel Solar at 215-706-2400 or danyel.solar@sssworldwide.com

All Prices are in US Dollars

Terms of Payment: 10 Days	Total Net	\$7,920.00
Account Name: Strategic Systems Solutions, Inc.		
Please remit to	Total VAT	\$0.00
Strategic Systems Solutions Inc.		
300 Lakeside Drive Suite 200	Invoice Total	\$7,920.00
Horsham, PA 19044		

IT without boundaries
Strategic Systems Solutions

INVOICE

Lehman Brothers, Inc
2301 Sixth Avenue
New York, NY 10019

Attn: Viral Shah viral.shah@lehman.com

Invoice No. 1244
Date 9/30/2008
Account No. Lehman
Professional Services
Supp No-

Con000000021914

Schedule No Psts-1-000000021915

Quantity	Details	Unit Price	Net Amount	TAX
	Lehman Brothers Inc. Schedule No. PSTS-1-Con000000021915			
	Period Sept 1-15 2008			
11	Dooley, Colin Lehman Brothers Inc. Project Manager Simon Meacher	\$720.00	\$7,920.00	\$0.00

Questions to Steve Daly at 215-706-2452 or steve.daly@sssworldwide.com
Danyel Solar at 215-706-2400 or danyel.solar@sssworldwide.com

All Prices are in US Dollars

Terms of Payment: 10 Days	Total Net	\$7,920.00
Account Name: Strategic Systems Solutions, Inc.		
Please remit to	Total VAT	\$0.00
Strategic Systems Solutions Inc.		
300 Lakeside Drive Suite 200	Invoice Total	\$7,920.00
Horsham, PA 19044		